

APPENDIX K

EXHIBITS & SCORING CHECKLIST

EXHIBIT	SUPPLIED BY	APPLICATION REFERENCE	NARRATIVE DESCRIPTION	WHEN REQUIRED
THRESHOLD EXHIBITS				
1T	IFA Form & Applicant Upload	Project Team Buildings/units	Application Certification & Acknowledgements	All Projects
2T	Applicant Upload (IRS link provided)		Executed IRS Form 8821 (Tax Information Authorization) for the Developer(s) www.irs.gov/pub/irs-pdf/f8821.pdf	If requested by IFA
3T's 3Ta 3Tb 3Tc 3Td 3Te 3Tf	Applicant Upload	Ownership Entity	3T's - Ownership Entity (OE) Documentation - Provide documentation for Ownership Entity and any entity that is a member, manager, partner, individual, or has ownership interest. <ul style="list-style-type: none"> 3Ta: IRS F.E.I.N. letter in the Ownership Entity's name. 3Tb & 3Tc: If the Ownership Entity is a LP, LLP, or LLLP - Provide a current certificate of Limited Partnership and a current Limited Partnership Agreement. 3Td & 3Te: If the Ownership Entity is a LC, LLC or LLLC - Provide file-stamped Articles of Organization and a current Operating Agreement. 3Tf: Ownership Entity & General Partner(s)/managing member(s) organizational chart. 	All Projects
4T's 4Ta 4Tb 4Tc 4Td 4Te 4Tf 4Tg	Applicant Upload	Project Team	Owner Representative (General Partners/managing members) Documentation - Provide documentation for the General Partner(s)/managing member(s) and any entity that has an ownership interest or control of the General Partner(s)/managing member(s) entity. <ul style="list-style-type: none"> 4Ta & 4Tb: If the Owner Representative and any entity that has an ownership interest or control of the General Partner(s)/managing member(s), is a LP, LLP, or LLLP - Provide a certificate of Limited Partnership and a current partnership agreement. 4Tc & 4Td: If the Owner Representative and any entity that has an ownership interest or control of the General Partner(s)/managing member(s) is a LC, LLC, or LLLC - Provide file-stamped Articles of Organization and a current Operating Agreement. 4Te, 4Tf, & 4Tg: If the Owner Representative and any entity that has an ownership interest or control of the General Partner(s)/managing member(s) is a Corporation, provide file-stamped Articles of Incorporation, By-laws and a Board Resolution approving actions of the corporation concerning the proposed Project. 	All Projects
5T	Applicant Upload	Funding Sources	Letters of intent from lending institutions (on their letterhead) for all construction and permanent financing. Each letter shall clearly state: <ul style="list-style-type: none"> Term of the loan How interest rate will be indexed Current interest rate at the time of the letter Amortization period Fees Pre-payment penalties Anticipated security interest in the Project and lien position The letter term lengths shall extend at least six months beyond the date the Application is due to IFA. 	All Projects

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EXHIBIT	SUPPLIED BY	APPLICATION REFERENCE	NARRATIVE DESCRIPTION	WHEN REQUIRED
6T & 6Ta	Applicant Upload	Funding Sources	<p>Commitment letters from all other sources except State HOME funds and IFA approved participating Cities with allocated HOME funds shall be made in advance. This includes any other grants, loans, tax credits, tax increment financing, owner cash contributions, etc. Each letter shall be from the entity making the commitment and include:</p> <ul style="list-style-type: none"> • Value of the commitment • Purpose the funds can be used for • Time limitations related to the commitment • Interest rate and term • The purpose the funds can be used for • The time limitations related to the commitment <p>A resolution adopted by the city council that allows the creation of a TIF district or an URTE, subject to the Project being award LIHTC, is an acceptable comment for these two funding sources.</p> <p>The Owner contribution letter shall be an unconditional and non-expiring commitment to the Project.</p> <p>6Ta: Shall be required if a deferred developer fee is listed as a funding source in the Application and there is a qualified nonprofit. This exhibit is a nonprofit Board of Directors' resolution allowing a deferred payment obligation to the Project.</p>	All Projects
7T	IFA or Rural Development (RD) Form & Applicant Upload	Project Description & Buildings	<p>IFA (HUD), Rural Development (RD), or IFA (Public Housing Authority (PHA)) Release of Information Forms</p> <ul style="list-style-type: none"> • Provide the applicable IFA or RD signed Release of Information form from the titleholder of the real estate with the Federal Project-Based Rental Assistance or HUD-VASH Voucher Assistance. • Provide the signed IFA PHA Release of Information form for Local Project Based PHA Voucher Assistance or HUD-VASH Voucher Assistance. 	If applicable
8T	IFA Form & Applicant Upload	Site Control & Buildings	Eligibility under IRC 42(d)(2)(B)(ii) Ten-Year Rule.	Acquisition/Rehab., Historic Preservation & Adaptive Reuse Projects
9T	Applicant Upload	Project Team & Costs and Credit Calc.	An executed copy of the Development Consultant Agreement.	If applicable
10T	Applicant Upload	Funding Sources	Documents relating to syndication or other sale or exchange of tax credit interest to investors.	All Projects
11T	Applicant Upload	Buildings	<p>Utility Allowance Documentation</p> <p>Most recent PHA, HUD, RD or Utility company documentation showing source of utility calculations.</p> <ul style="list-style-type: none"> • Circle utility amounts on chart. • If the documentation is over 1 yr. old, provide a statement from the provider confirming that the utility amounts are current. • HUD projects shall provide a copy of the most current HUD Rent Schedule. • USDA-Rural Development projects shall provide current documentation of RD utility allowance approval. 	Required when a utility allowance is listed in the Application. This is not required if all utilities are included in rent <u>except</u> HUD or RD Projects shall provide a copy of the current HUD Rent Schedule or RD approved utility allowance form.

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EXHIBIT	SUPPLIED BY	APPLICATION REFERENCE	NARRATIVE DESCRIPTION	WHEN REQUIRED
12T	Applicant Upload		Market Study Documentation <ul style="list-style-type: none"> Applicants shall provide market information they believe may be helpful in determining market feasibility of their project. Applicants are encouraged to submit any third party market information they believe would be helpful in determining the market feasibility of their project, including but not limited to, an independently obtained market study, information from proposed service providers, or other market information. 	All Projects
13T	IFA Form & Applicant Upload	Site Description	Relocation Plan <ul style="list-style-type: none"> If applying for State HOME with the LIHTC application, the State HOME Exhibit H-24 is required and not Exhibit 13T. All other LIHTC Projects shall submit Exhibit 13T as applicable. 	If applicable
	System Generated		Letter notifying the CEO of Local Jurisdiction about the Project.	All Projects
	Market Study Provider		IFA contracted Market Study	All Projects
14T's 14Ta 14Tb 14Td 14Te 14Tf	Applicant Upload	Ownership Entity & Project Team	14T's - Authorized Signor(s) Documentation <ul style="list-style-type: none"> 14a: Ownership Entity 14b: General Partner(s)/managing member(s) 14c: Developer 14d: Development Consultant (if applicable) 14e: Management Company 14f: Architect 	All Projects
15T's 15Ta 15Tb 15Tc	IFA Form & Applicant Upload	Ownership Entity & Project Team	15T's <p>15Ta - Authorization of Release of Information & Project Listing</p> <ul style="list-style-type: none"> Any project team members associated with the application who have materially participated in a development role in a LIHTC project and as a result obtained an IRS form 8609 from any state in the past 7 years shall complete. This includes Developer(s), General Partners/managing members and Ownership Interest. Complete for each state in which the individuals and/or entity has previously participated or is currently participating in the Low Income Housing Tax Credit Program, including Iowa. Upload a copy of the completed Exhibits 15Ta, 15Tb, and a copy of the email sent to each state agency to the online Application. Email Exhibits 15Ta, 15Tb, and 15Tc to each state agency listed. <p>15b - IRS 8823 and State Noncompliance Details and Narrative</p> <ul style="list-style-type: none"> Shall be completed & signed by the individual and/or entity listed on Exhibit 15Ta, Section 1. List all IRS form 8823's (annual reports and/or on-site inspections) that were issued against each property October 1, 2013 October 15, 2014. List all Out of Compliance issues that have been reported as uncorrected (regardless of whether the Out of Compliance for which the IRS Form 8823 was issued has subsequently been corrected) to the IRS for each LIHTC Project October 1, 2011 – October 15, 2014. List all State Issued Notice of Noncompliance issues (which addresses issues that aren't in compliance with the LURA) that have been reported since October 1, 2011 – October 15, 2014. Provide Exhibit 15b to each state agency with Exhibit 15Ta and 15Tc. Upload a copy of Exhibit 15b with Exhibit 15c, along with the copy of the email to each state agency. <p>15c - State Agency Performance Questionnaire for LIHTC Program and other State Programs</p> <ul style="list-style-type: none"> Complete Section 1. Applicant shall email to each state agency along with Exhibits 15Ta & 15Tb. Each state agency shall email the completed 15Tc to IFA. 	All Projects
16T-17T RESERVED				
18T	Applicant Upload	Project Team	<ul style="list-style-type: none"> Financial statements for the past three years shall be submitted as required per QAP Section 3.2.1. Note: Developer includes any Co-Developer(s). 	If applicable

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EXHIBIT	SUPPLIED BY	APPLICATION REFERENCE	NARRATIVE DESCRIPTION	WHEN REQUIRED
19T	Applicant Upload	Project Description	Documentation that all buildings are located within a 20 mile radius as shown on www.Googlemaps.com .	Scattered Site Projects
BUILDING EXHIBITS				
1B	Applicant Upload	Site Control & Buildings	Document(s) evidencing control or ownership of site(s). <ul style="list-style-type: none"> Refer to 2015 QAP, Appendix 1-A. 	All Projects
2B	Applicant Upload	Site Control	When land/buildings are acquired from an entity or person with an identity of interest. <ul style="list-style-type: none"> An appraisal by an MAI certified appraiser who is currently in good standing and is not a related party. The appraisal shall not be over six months old from Application due date and shall be provided at Application by the Application due date. NOTE – If applying for State HOME, the appraisal is required for land and buildings regardless of an identity of interest. 	If applicable
3B	Applicant Upload		Color photos of project & adjacent property – Submit as one PDF file. <ul style="list-style-type: none"> Eight photos of each building are required for rehab. & acq/rehab. Projects. <ul style="list-style-type: none"> - Looking at each bldg. from the North, South, East, & West. - Looking out from each bldg. toward the North, South, East, & West. Eight photos are required for each site location for new construction projects. <ul style="list-style-type: none"> - Looking toward the center of each site from the North, South, East, & West. - Looking out from the center of each site toward the North, South, East, & West. The photo shall include the street address, bldg. number & direction taken. This information can be included on the photo itself, or in the electronic name of the photo. 	All Projects
4B	Applicant Upload		Maps <ul style="list-style-type: none"> Legible recent official city map pinpointing the site location(s). Shall show the legal address of the property, the names of surrounding streets & any other information important for the site inspection. A plat map or proposed re-plating map for each site location Both are required. 	All Projects
5B	Applicant Upload		Site plan shall clearly show the following: <ul style="list-style-type: none"> Location and extent of all work proposed in the Application, including all scoring items and amenities. Site dimensions Site zoning Accessible site routes Easements and setbacks Planting, utility & general notes All buildings (including manager's Units & accessory buildings), total number of Units, and the total square footage of each building. 	All Projects
6B's 6B a 6B b 6B c	Applicant Upload	Site Description	If the site or adjoining sites contain any detrimental site characteristics, provide the following: <ul style="list-style-type: none"> 6B a: Remediation Plan 6B b: Budget to make site suitable 6b c: Map showing detrimental characteristics on site plan Refer to 2015 QAP, Appendix 1-B Refer to 2015 QAP, Appendix 1-H 	If applicable
7B	IFA Form & Applicant Upload	Zoning	Proper zoning form completed by City/Municipality <ul style="list-style-type: none"> Shall be fully completed on the top of the form relative to the proposed Project's Ownership Entity Provide primary building address and all other requested information specific to the Project. Refer to 2015 QAP, Appendix 1-C. 	All Projects

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EXHIBIT	SUPPLIED BY	APPLICATION REFERENCE	NARRATIVE DESCRIPTION	WHEN REQUIRED
8B	Applicant Upload	Buildings/units, Project Amenities, Project Description & Construction Characteristics	Plans and Specifications shall show all proposed work, including all scoring and amenity items, at a minimum schematic design level of completion. <ul style="list-style-type: none"> Label the use of all rooms in the building (i.e., computer learning center, manager's Unit, manager's office, library, media center room, craft room, maintenance room, dining room, fitness center, laundry room, beauty salon/barber room, etc.) Label the square footage of each room in the building Label Accessible routes Label all Units with Accessibility type List total number of Units List total number of parking and type of parking (surface, garages, underground) Label all rooms in the Units (i.e. bedroom, bathroom, kitchen, living room, closets, etc.) Label the square footage of each Unit 	All Projects
9B	Applicant Upload	Construction Characteristics, Project Amenities & Project Description	Scope of Work <ul style="list-style-type: none"> Refer to 2015 QAP, Appendix 1-I for the minimum content requirements to be addressed in the Scope of Work. Shall also include all scoring and amenity items 	Preservation & Rehabilitation Projects
SET ASIDE EXHIBITS *NOTE: NONPROFIT SET ASIDE EXHIBITS ARE DUE NOVEMBER 7, 2014				
1SA	Applicant Upload	Nonprofit & Project Team	Letter from the IRS stating the Nonprofit is a qualified Nonprofit under 501(c)3 or 501(c)4	Projects applying for the Nonprofit Set-Aside & those with a materially participating Nonprofit entity
2SA	Applicant Upload (IFA sample form provided)	Nonprofit & Project Team	Attorney's opinion stating that the proposed Nonprofit is legally organized and is eligible to participate. (The opinion shall substantially conform to the IFA sample provided.)	Projects applying for the Nonprofit Set-Aside & those with a materially participating Nonprofit entity
3SA	Applicant Upload	Nonprofit & Project Team	File-stamped Articles of Incorporation that include as a purpose the fostering of low-income (or affordable housing) & Other items that demonstrate satisfaction of the 2-yr. requirement for fostering low-income housing or requirements of 42(h)(5).	Projects applying for the Nonprofit Set-Aside & those with a materially participating Nonprofit entity
4SA	Applicant Upload	Nonprofit & Project Team	Resume or other documentation that demonstrates the Nonprofit's capacity to materially participate in the operation of the project through the compliance period.	Projects applying for the Nonprofit Set-Aside & those with a materially participating Nonprofit entity
5SA	Applicant Upload	Nonprofit & Project Team	Confirmation of continued IRS status as a qualified Nonprofit under 501(c)(3) or 501(c)(4). <ul style="list-style-type: none"> Submit a print out from the IRS showing the nonprofit entity is still a qualified Nonprofit. www.irs.gov/app/pub-78/ 	Projects applying for the Nonprofit Set-Aside & those with a materially participating Nonprofit entity

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2015 QAP Part A, Section 6.1 - Resident Profile				
EXHIBIT	SUPPLIED BY	APPLICATION REFERENCE	NARRATIVE DESCRIPTION	WHEN REQUIRED
	Online Application	Buildings/units & Project Description	<p>6.1.1- Serves Lowest Income Residents (0 to 20 points)</p> <ul style="list-style-type: none"> Enter the number of Units that shall be set-aside and occupied by tenants with incomes at forty percent (40%) AMI or less and are rent restricted. Annual recertification of tenant income is required. Enter the number of Units that shall be set-aside and occupied by tenants with incomes at thirty percent (30%) AMI or less and are rent restricted. These Units shall be in addition to any Units selected for the 40% AMI or less. Annual recertification of tenant income is required. <p><i>This category is not available to an Applicant that elects points in Section 6.1.4 – Provides an Opportunity for Homeownership, Section 6.3.3 – Projects that have Federal Project-Based Rental Assistance, HUD-VASH Voucher Assistance, or Local Project-Based PHA Voucher Assistance.</i></p> <p><i>If a project is a previous LIHTC Project with an existing LURA, Applicant shall not elect scoring points for this category if it would be less restrictive than the existing LURA. Current LURA requirements shall be adhered to or can be made more restrictive only.</i></p>	If applicable
	Online Application	Buildings/units & Project Description	<p>6.1.2 - Market Rate Incentive (0 to 10 points)</p> <ul style="list-style-type: none"> Available to Projects that provide market rate Units. On-site staff Units can't be counted for points. Annual recertification of tenant income is required. <p><i>This category is not available to an Applicant that elects points in Section 6.1.4 – Provides an Opportunity for Homeownership or Section 6.3.3 – Projects that have Federal Project-Based Rental Assistance, HUD-VASH Voucher Assistance or Local Project-Based PHA Voucher Assistance.</i></p>	If applicable
SCORING EXHIBITS				
1S RESERVED				
	Online Application	Buildings/units	<p>6.1.3 - Serves Tenant Population of Individuals with Children (7 points)</p> <ul style="list-style-type: none"> At least ten percent of the Units shall be four or more bedroom <u>LIHTC</u> Units. 	If applicable
2S	IFA Form & Applicant Upload	Project Description & Buildings/units	<p>6.1.4 Provides an Opportunity for Homeownership (25 points)</p> <ul style="list-style-type: none"> Submit the signed Owner/GP Acknowledgement of Exhibit A of Appendix G along with the required Iowa ROSE homeownership plan ("Plan"). The Plan and the signed Exhibit A-Owner/GP Acknowledgement are due at Threshold Application submission as part of the Exhibit 2S. Refer to Appendix G - Iowa Rose Program. Select the box in the Project Description tab. <p><i>This category is not available to an Applicant that elects points for Section 6.1.1 – Serves Lowest Income Residents, Section 6.1.2 – Market Rate Incentive, or Section 6.4.4 – Waives Right to a Qualified Contract.</i></p>	If applicable
2015 QAP Part A, Section 6.2 - Location				
3S	Online Application	Project Description	<p>6.2.1 - Location Near Services (0 to 28 points)</p> <ul style="list-style-type: none"> Service definitions are defined in the QAP, Appendix 2-Glossary. For each service that meets the QAP definition and location (mileage) requirements, select the box and provide name and service address. Select Primary Project Address (PA) box in the Application – Building Tab. This is the address that shall be used to determine the distance to the services that are available. If the Project is a Scattered Site Project, each building address of a Scattered Site Project shall meet the QAP distance requirements to any service selected in the Application. Should the PA not be shown on Google Maps, an Applicant shall email the LIHTC Manager no later than 10 business days PRIOR to the submission of the Application for approval of an alternate method. Refer to Appendix C –LINKS 	If applicable
	Online Application	Project Description	<p>Great Places (3 points)</p> <ul style="list-style-type: none"> Applicant shall select the applicable box in the Project Description Tab to elect points for Great Places. 	If applicable

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EXHIBIT	SUPPLIED BY	APPLICATION REFERENCE	NARRATIVE DESCRIPTION	WHEN REQUIRED
4S RESERVED				
5S	IFA Form & Applicant Upload	Funding Sources	6.2.3 - Local Government Contribution (0 to 21points) <ul style="list-style-type: none"> Exhibit 5S shall be completed by the applicable Government Entity(ies) or Political Subdivision(s) and additional supporting documents shall be provided as listed in QAP Section 6.2.3. The Local Government Contributions shall be entered into the Funding Source Tab under Local Government Contribution. 	If applicable
	Online Application	Buildings	6.2.4 - Underserved City (8 points) <ul style="list-style-type: none"> Points shall be calculated by the Application for all Projects that are located in a city that hasn't received an award of Low Income Housing Tax Credits in the last three years. A city will not be excluded as an Underserved City because a Project located in that city received an award of Tax Credits within the last 3 years, but later returned the entire Tax Credit award. Refer to 2015 Appendix L. 	If applicable
2015 QAP, Part A, Section 6.3 – Building Characteristics				
	Online Application	Project Amenities & Projected Operating Costs	6.3.1 - Market Appeal (0 to 41 points) <ul style="list-style-type: none"> Any applicable expenses shall be shown in the Projected Operating Costs Tab. All Market Appeal elections shall be shown on the site plans, in the plans and specifications and the scope of work, if applicable. 	If applicable
6S	Applicant Upload	Project Description, Buildings & Funding Sources	6.3.2- Projects with Historical Significance (10 points) <ul style="list-style-type: none"> Provide documentation demonstrating that all buildings within the Project is listed on the National Register of Historic Places or is determined to be eligible for the National Register by the State Historic Preservation Officer. Applicants requesting points for this category shall use state and Federal Historic Tax Credits as a funding source. 	If applicable
7S	IFA or Rural Development (RD) Form & Applicant Upload	Project Description	6.3.3 - Projects that have Federal Project-Based Rental Assistance, HUD-VASH Voucher Assistance or Local Project-Based PHA Voucher Assistance (0 to 35 points) <ul style="list-style-type: none"> Provide the applicable signed Release of Information form from the titleholder of the real estate with the Federal Project-Based Rental Assistance or HUD-VASH Vouchers. Provide the signed IFA PHA Release of Information form for Local Project Based PHA Voucher Assistance or HUD-VASH Vouchers. An Applicant may only elect points for one of the following: Project-Based Rental Assistance, HUD-VASH Voucher, or Local Project-Based PHA Voucher assistance. <p><i>This category is not available to an Applicant that elects points for Section 6.1.1 – Serves Lowest Income Residents, Section 6.1.2 – Market Rate Incentive.</i></p>	If applicable
	Online Application	Project Amenities	6.3.4 - Construction/Unit Characteristics (0 to 13 points) <ul style="list-style-type: none"> Shall be shown on the site plans, in the plans and specifications and the scope of work, if applicable. 	If applicable
	Online Application, IFA Form & Applicant Upload	Buildings/unit & Project Team	6.3.5 - Olmstead Goals (0 to 24 points) <ul style="list-style-type: none"> All buildings in the Application shall list the number of Accessible Unit types and each Unit shall be entered with the applicable Accessibility type provided for Olmstead Goals. Shall be shown on the site plans, in the plans and specifications and the scope of work, if applicable. Exhibit 1T requires the Architect to certify and acknowledge the Owner's Olmstead Goals elections. <p>At least 50% of the Fully Accessible Units and Additional Accessible Type A Units shall be two, three, or four bedroom <u>LIHTC</u> Units. This category is only available if a Project commits to develop a minimum of 15% of the total Project Units as Fully Accessible or Accessible Type A Units.</p>	If applicable

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			Mental Health First Aid Training or Olmstead Consumer Task Force Approved Disability Awareness Training Program Select the applicable box on the Management Company Tab if points are requested for this category. The Application shall generate the points once the box is checked	
EXHIBIT	SUPPLIED BY	APPLICATION REFERENCE	NARRATIVE DESCRIPTION	WHEN REQUIRED
	Online Application	Project Description	6.3.6 - Impact on Environment (0 to 12 points) <ul style="list-style-type: none"> Shall be shown on the site plans, in the plans and specifications and the scope of work, if applicable. 	If applicable
	Online Application	Project Description	6.3.7 - Energy Efficiency (8 points) <ul style="list-style-type: none"> Select the applicable box in the Project Description Tab for the Home Energy Rating Systems (HERS) Index of 62 or less for a New Construction Project or the 2012 International Energy Conservation Code (IECC) exceeded by 8% or more for a Project with Existing Structures. <p><i>The 2012 IECC election is not available to Projects utilizing Historic Tax Credits.</i></p>	If applicable
2015 QAP, Part A, Section 6.4 - Other				
	Online Application	Ownership Entity	6.4.1 - Title Guaranty (10 points) <ul style="list-style-type: none"> Applicant shall mark the applicable box in the Ownership Entity Tab to elect points for this category. Shall be the final Title Guaranty Certificate on the real estate of the Project. 	If applicable
	Online Application & Applicant Upload	Funding Sources	6.4.2 Developer or Owner Cash Contribution (0 to 10 points) <ul style="list-style-type: none"> The contribution shall be in addition to the General Partner/managing member required \$100 minimum contribution. A commitment letter (Exhibit 6T) shall be provided with the Application at submission and shall not be conditional. The contribution shall be cash. A deferred developer fee is not a cash contribution. 	If applicable
	Online Application	Project Team	6.4.3 Qualified Development Team (QDT) Experience (10 points) <ul style="list-style-type: none"> Applicant shall provide information in the Project Team Tab for the Qualified Development Team Member who meets the QAP scoring requirement. The online application will calculate preliminary points based upon the information provided in the Project Team Tab. 	If applicable
	Online Application	Project Description	6.4.4 Waives Right to Qualified Contract (25 points) <ul style="list-style-type: none"> Applicant shall check the applicable box on the Project Description Tab to elect points for this category. <p><i>This category is not available to an Applicant that elects points in 6.1.4 - Provides an Opportunity for Homeownership.</i></p>	If applicable
9S - 14S RESERVED				
HOME Exhibits	Supplied By		Narrative Description	When Required
H-1	IFA Form & Applicant Upload		Application Certification (Rental with LIHTC) <ul style="list-style-type: none"> IFA Required Form 	LIHTC Projects applying for State HOME funds
H-2	IFA Form & Applicant Upload		Assurances Signature Page <ul style="list-style-type: none"> IFA Required Form 	LIHTC Projects applying for State HOME funds
H-3	Applicant Upload		Applicant/Recipient Disclosure/Update Form – HUD 2880	LIHTC Projects applying for State HOME funds
H-4	Applicant Upload		W-9 Form (Request Taxpayer ID and Certification)	LIHTC Projects applying for State HOME funds

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HOME Exhibits	Supplied By		Narrative Description	When Required
H-5	IFA Form & Applicant Upload		Minority Impact Statement <ul style="list-style-type: none"> IFA Required Form 	LIHTC Projects applying for State HOME funds
H-6	IFA Form & Applicant Upload		No Lobbying Certificate <ul style="list-style-type: none"> IFA Required Form 	LIHTC Projects applying for \$100,000 or more of State HOME funds
H-7	Applicant Upload		Disclosure of Lobbying Activities	If applicable
H-8	Applicant Upload		Local Support <ul style="list-style-type: none"> A letter(s) of involvement, endorsement and investment by local citizens, local organizations or the governing body of the local government in which the housing project is located. The local support shall promote the objectives of the housing activity or projects assisted through the HOME program. 	LIHTC Projects applying for State HOME funds
H-9 / H-21 RESERVED				
H-22	IFA Form & Applicant Upload		Noise Abatement & Control (1 or 2 items required) <ol style="list-style-type: none"> Provide the IFA required form – Noise Abatement & Control. If checked that any noise sensitive conditions exist, shall also provide a noise assessment that meets HUD federal requirements (if applicable). 	LIHTC Projects applying for State HOME funds
H-23	IFA Form & Applicant Upload		Seller's Acknowledgement Form <ul style="list-style-type: none"> IFA Required Form 	LIHTC Projects applying for State HOME funds
H-24	IFA Form & Applicant Upload		Relocation Plan <ul style="list-style-type: none"> IFA Required Form 	LIHTC Projects applying for State HOME funds and there is an existing building(s) on the site
H-25 / H-32 RESERVED				
H-33	Applicant Upload		Flood Zone – FEMA FIRMette Map(s) of each site <ul style="list-style-type: none"> "How to Find Your FIRM and make a FIRMette": http://www.fema.gov/media-library/assets/documents/34930 	LIHTC Projects applying for State HOME funds